GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Consumables/Stationery – Payment of Rs.52,663/- (Rupees Fifty Two Thousand Six Hundred and Sixty Three only) towards cost of 36 Nos. of printer cartridges for official use of the Planning Department – Sanction accorded - Orders – Issued.

PLANNING (II) DEPARTMENT

G.O.Rt.No.167 Dated:15.11.2021

Read the following:-

1. G.O.Rt.No.148, Fin. & Plg. (FW.Admn.I TER) Dept. Dated:21.10.2000.
2. Govt. Lr.No.PLG01-OPCL/40/2021-PLG-II, Dt.11.10.2021
3. From the Digitech Services, Invoice No.129, Dt.27.10.2021.

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ORDER:

Sanction is hereby accorded for payment of Rs.52,663/- (Rupees Fifty Two Thousand Six Hundred and Sixty Three only) in respect of Digitech Services, Vijayawada towards cost of 36 Nos. of printer cartridges supplied by them, as detailed below, for the official use of the Planning Department.

| S.No. | Name of the printer & Model No. | No. of cartridges | Amount |
|---|---|---|---|
| 1 | HPM 1136 MFP (88X) | 01 | 1,250 |
| 2 | HP Laser Jet MFP 226 dw (88A) | 03 | 3,540 |
| 3 | HP 1020 Plus (12A) | 26 | 30,680 |
| 4 | HP P 1606 dn (78A) | 01 | 1,180 |
| 5 | Brother DCP B7535 DW (TN-B021) | 01 | 1,500 |
| 6 | Brother HL B20000(TN-450) | 01 | 1,500 |
| 7 | HP P 2014(53A) | 01 | 1,650 |
| 8 | HP 1160(49A) | 01 | 1,650 |
| 9 | Samsung SCX 4521F( SCX-4521 D3) | 01 | 1,680 |
| | CGST+SGST | | 8,033 |
| | Total | 36 | 52,663 |

2. The amount sanctioned in para one above shall be debited to the Head of Account-"2052-Secretariat General Services-MH(090)-Secretariat-SH(07)-Planning Department-130-Office Expenses-135-Consumables/Stationery."

3 Certified that, the stock received are in good condition and necessary entries have been made in the stock register of this department.

4. The Planning (II) Department of A.P.Secretariat, Velagapudi is requested to shall draw and credit the above, sanctioned amount of Rs.52,663/- (Rupees Fifty Two Thousand Six Hundred and Sixty Three only) to the Account No.37452521061, State Bank of India, Ramavarapadu, IFSC Code:SBIN0011100 of Digitech Services Vijayawada.

(Contd.....)

5. This order does not require the concurrence of Finance Department as per the orders in vogue.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

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DEPUTY SECRETARY TO GOVERNMENT

To
The Planning (II) Department.
The Dy.P.A.O, Secretariat Branch, Velagapudi.
Copy to:
Digitech Services, #32-236, Goli Krishnaiah Street,
Near SBI Bank, Ramavarapadu,
Vijayawada. A.P
Sf/Sc.

// FORWARDED :: BY ORDER //

P. Sunil Kumar
SECTION OFFICER